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OIT-7196-87
18 December 1987

OIT/TRIS
LOGGED

MEMORANDUM FOR: Daniel A. Childs, Jr.
                 Comptroller

VIA: Director of Information Technology

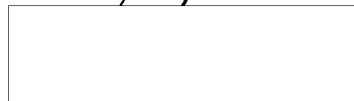FROM: 25X1

                 Chief, Development Group, OIT

SUBJECT: GAS-ICS Exception Report

REFERENCE: Memo for D/OIT fm COMPT, dtd 3 Dec 87,
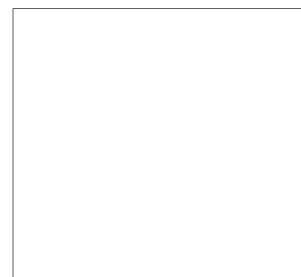   Same Subject

       In response to your question as to why the accounting report
you requested would take 480 hours to complete, the answer is it
will not. While the report is more complex than would seem at face
value, the hours noted in the estimate are the calendar time
involved, not the level-of-effort. Our estimate did not make this
clear. The estimated work required is approximately 240 hours and
will be completed not later than 1 March 1988. Unfortunately the
work will be stretched out that far because of a severe shortage of
maintenance programmers, previously committed work, and use-or-lose
leave for the principal staff involved.

                              /S/
                                                                     25X1

cc: Deputy Director for Administration
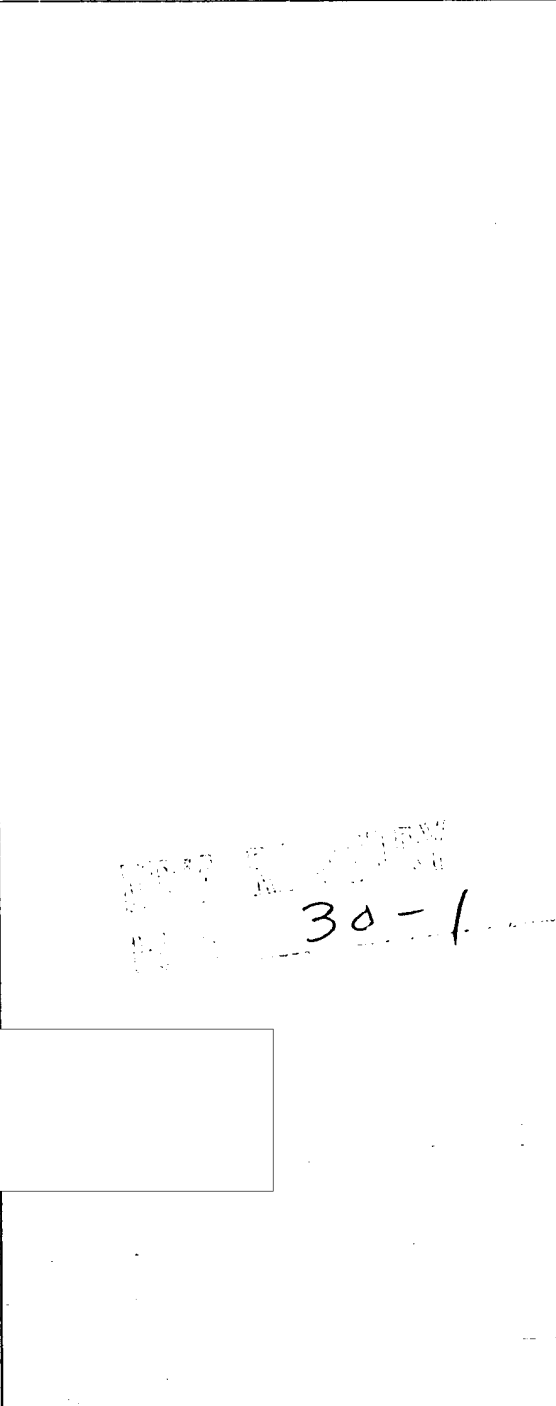
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SUBJECT: GAS-ICS Exception Report

C/DG/OIT [   ] (18 Dec 87)   25X1

Distribution:
  Orig - Addressee
     1 - DDA
     1 - DDA Registry
     1 - D/OIT
     2 - OIT Registry
     1 - DG/OIT Chrono

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ROUTING AND RECORD SHEET

SUBJECT: (Optional)					
Exception Report on GAS-ICS Inconsistencies					

25X1

FROM: Daniel A. Childs, Jr. Comptroller 7C21 HQS	EXTENSION	NO. COMPT 87-1625
		DATE 3 December 1987

DDA/REG LOGGED

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TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	RECEIVED	FORWARDED		
1. DDA \EXA 7D24 HQS	0 3 DEC 1987	12/3	CW	
2. ADOA	3 DEC 1987			
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COMPT 87-1625

3 December 1987

MEMORANDUM FOR: Director of Information Technology

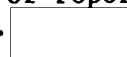FROM: Daniel A. Childs, Jr.
Comptroller

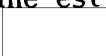SUBJECT: Exception Report on GAS-ICS Inconsistencies

25X1

&D. —

1. Many thanks for your memorandum of 19 November on steps that OIT is taking to produce a report to help identify and reconcile end-of-month differences between the Agency's General Accounting System (GAS) and the Inventory Control System (ICS). This should help reduce errors that are not caught through other reviews of reports from the systems and significantly aid the year-end closing problem.

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2. I am puzzled, however, about why development of this report requires 480 workhours to complete. The estimate seems quite high considering the nature of the work involved.

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Daniel A. Childs, Jr.

cc: Deputy Director for Administration

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